

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 5	
1. Contract/Purch Order/Agreement No. DAAE07-00-D-L001			2. Delivery Order/Call No. 0003		3. Date Of Order/Call (YYYYMMDD) 2001MAR23		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA4	
6. Issued By TACOM AMSTA-CM-CLGA KATHY LAMBERT (810)574-7634 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LAMBERTK@TACOM.ARMY.MIL				Code W56HZV	7. Administered By (If other than 6) DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376				Code S0101A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)	
9. Contractor PREMIER PROFESSIONAL SYSTEMS INC 4910 UNIVERSITY SQUARE SUITE 4 HUNTSVILLE AL 35816 Name and Address			Code 0LZ76	Facility 	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input checked="" type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
12. Discount Terms					13. Mail Invoices To the Address in Block See Block 15						
14. Ship To SEE SCHEDULE			Code 	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264				Code HQ0338	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2		
16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.								
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.								
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*		21. Unit	22. Unit Price		23. Amount	
		Cost-Plus-Fixed-Fee KIND OF CONTRACT: Research and Development Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: DEREK MCALEER /SIGNED/ MCALEERD@TACOM.ARMY.MIL (810)574-7197				25. Total \$53,653.11		
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____					27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		29. Differences		
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____					31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For		
37. Received At					38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number
									42. S/R Voucher No.		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-L001/0003 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: PREMIER PROFESSIONAL SYSTEMS INC		

SUPPLEMENTAL INFORMATION

1. Task Order Sequence Number 01-0003, issued in accordance with the contract Task Order Management Plan (TOMP) was mutually agreed to by both parties and is made part of this contract.
2. This Task Order Sequence Number 01-0003 is subject to all the terms and conditions set forth in the Contract (DAAE07-00-D-L001) unless otherwise stated herein.
3. The Donated Property Inspection (DPI) listing for the State of New Mexico is provided. New Mexico has approximately 125 sites for inspection. The DPI listing is made a part of this Task Order/Delivery Order via the TOMP.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-L001/0003 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: PREMIER PROFESSIONAL SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified This contract line item number is for the supplies and services required to perform the inspections of donated property/equipment located at various CONUS locations. This CLIN is firm fixed price. A more detailed description of the work to be performed is contained in the Scope of Work, paragraphs C.3 through C.9</p> <p>Contact the PCO for the Task Order 0003, Task Order Sequence Number 01-0003. The TOMP Contains contractor proprietary data.</p> <p>Funding will be provided on each Task Order, pursuant to the Contract Task Order Management Plan (TOMP), C.8</p> <p>(End of narrative B001)</p>				
0001AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: NEW MEXICO INSPECTIONS SECURITY CLASS: Unclassified PRON: EH11W046EH PRON AMD: 01 ACRN: AA AMS CD: 423012</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2001</p> <p>\$ 38,124.47</p>				\$ 38,124.47
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified This Contract Line Item allows the contractor reimbursement of all travel costs, food and lodging associated in the performance of this contract pursuant to Volume II of the Joint Travel Regulation (JTR). To claim these costs, the Contractor shall provide necessary documentation, in accordance with the JTR. The Task Order Number, as identified in each Contract Task Order Management Plan (TOMP), will be stamped/affixed to each Certificate of Services - payment invoice with payment detail. (See Section J, Exhibit A, CDRL A002)</p>				

Name of Offeror or Contractor: PREMIER PROFESSIONAL SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>(End of narrative B001)</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: NEW MEXICO INSPECTIONS SECURITY CLASS: Unclassified PRON: EH11W046EH PRON AMD: 01 ACRN: AA AMS CD: 423012 Donated Property Inspection Program Two (2) Inspectors are authorized to perform DPI at multiple sites throughout the State of New Mexico. Forty-six days have been authorized for this inspection effort.</p> <p>The Task Order Management Plan (TOMP), Task Order 0003, Task Order Sequence No. 01-0003 provides the detailed costs for Travel, Other Direct Costs and Materials required to complete this DPI task. The TOMP resides with the Contracting Officer due to Contractor proprietary data contained therein.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERFORM COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2001</p> <p>\$ 15,528.64</p>				\$ 15,528.64
0004	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>SECURITY CLASS: Unclassified Exhibits A and B, Section J identify the Contract Data Requirements Lists (CDRLs) and Data Item Descriptions (DIDs) required under this contract. Data will be delivered in accordance with the CDRLs and DIDs listed at Exhibits A and B</p> <p>(End of narrative B001)</p>			\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD

Name of Offeror or Contractor: PREMIER PROFESSIONAL SYSTEMS INC

CONTRACT ADMINISTRATION DATA

								JOB			
LINE	PRON/	OBLG						ORDER	ACCOUNTING	OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0001AA	EH11W046EH	AA	2	21	120200000016D8030P423012252G	S20113	1LUXDN	W56HZV	\$	38,124.47	
423012											
0002AA	EH11W046EH	AA	2	21	120200000016D8030P423012252G	S20113	1LUXDN	W56HZV	\$	15,528.64	
423012											
									TOTAL	\$	53,653.11
SERVICE											
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>				<u>ACCOUNTING</u>	<u>STATION</u>	<u>OBLIGATED</u>		
Army	AA		21	120200000016D8030P423012252G	S20113	W56HZV	\$	53,653.11			
									TOTAL	\$	53,653.11